

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Motor Vehicles - Industries & Commerce Department –Expenditure towards Supply of Petrol, Oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of February, 2015 – Sanction of expenditure of Rs.19,004/- Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 82

Dated:17.03.2015.

Read the following:

1. Govt.Memo.No.3049/OP.II/87-1, G.A.(OP.II) Dept.Dt: 6.1.88.
2. G.O.Ms.No.613, G.A. (OP.II) Dept., Dated: 12.11.1990.
3. From the Dist. Manager, APSCSCL, Hyderabad,
Lr.No.APSCSCL/PB/February/ 2015, dated: 01.03.2015.

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O R D E R:-

Sanction is hereby accorded to incur an expenditure of Rs.19,004/- (Rupees Nineteen thousand and four only) as per detailed Annexure to this order payable to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, towards supply of petrol, oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of February, 2015 during the financial year 2014-15.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 240 Petrol, Oil and Lubricants”.
3. The Industries and Commerce (OP.Claims) Department shall draw the amount in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, and credit the same into their Account No. 52088415021, State Bank of Hyderabad, A.P Secretariat Branch, Hyderabad.
4. This order does not require the concurrence of Finance Department as per the rules in force from time to time.

(BY ORDER IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH)

V.RADHA KRISHANA
DEPUTY SECRETARY TO GOVERNMENT

To
The District Manager,
A.P. State Civil Supplies Corporation Limited,
Somajiguda, Hyderabad.
The Industries & Commerce (OP.Claims) Department (We)
The Deputy Pay and Accounts Officer Secretariat Branch Hyderabad,
The Accountant General A.P., Hyderabad.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER

ANNEXURE

(Annexure to G.O.RT.No. 82, Dt:17.03.2015)

Statement: A

Sl. No.	Vehicle No.	Name of the officer using the vehicle	Petrol (ltrs)	Amount Rs.
1.	AP09 BW 6120	Prl. Secretary to Govt.	190	12,225.10
2	AP9B 7896 (Auto)	Ind. & Com. Dept.	61	3,931.97
			Total Rs.	16157.10

Statement: B

Sl. No	No. of the Vehicle	Name of the officer using the vehicle	Item	Amount Rs
1	AP9B 7896 (Auto)	Ind. & Com. Dept.	Cruise 1 Ltr. Tin (3 Tin)	789.00
			Gaer Oil 1 Ltr	232.00
			Loose Oil 3.05 ltr	759.45
2	AP9BW 6120	Ind. & Com. Dept.	Cruise 1 Ltr. Tin (3 Tin)	789.00
			Koolgard 1 Ltr	277.00
				2846.45

**Grand Total A & B (ROUNDED) = 19,004/-
(Rupees Nineteen thousand and four only)**

V.RADHA KRISHANA
DEPUTY SECRETARY TO GOVERNMENT

SECTION OFFICER